

|  |  |                                    |  |   |  |   |  |
|--|--|------------------------------------|--|---|--|---|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price   |  | Page 1 Of 4   |  |
| 2. Amendment/Modification No.<br><br>P00001  |  | 3. Effective Date<br><br>2004FEB04 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE   |  | 5. Project No. (If applicable)                                  |  |
| 6. Issued By<br>TACOM WARREN BLDG 231<br>AMSTA-LC-CJT<br>CATHERINE HAM (586)574-4253<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: HAMC@TACOM.ARMY.MIL   |  | Code W56HZV                        |  | 7. Administered By (If other than Item 6)<br>DCMA CLEVELAND<br>ADMIRAL KIDD CENTER.<br>555 EAST 88TH STREET<br>BRATENAHL, OH 44108-1068 |  | Code S3603A   |  |
|  |  |                                    |  | SCD C PAS NONE ADP PT HQ0337  |  |   |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>B & S TRANSPORT<br>11325 LAWNDELL AVE SW<br>PO BOX 2678<br>NORTH CANTON, OH. 44720-0678<br><br>TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.   |  |                                    |  | <input type="checkbox"/>  |  | 9A. Amendment Of Solicitation No.                               |  |
|  |  |                                    |  | <input type="checkbox"/>  |  | 9B. Dated (See Item 11)   |  |
|  |  |                                    |  | <input checked="" type="checkbox"/>   |  | 10A. Modification Of Contract/Order No.<br><br>W56HZV-04-P-T151 |  |
|  |  |                                    |  | <input type="checkbox"/>  |  | 10B. Dated (See Item 13)<br><br>2004JAN12                       |  |
| Code 1BS99   |  | Facility Code                      |  |   |  |   |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |   |  |   |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AA NET DECREASE: -\$1,930.50  |  |                                    |  |   |  |   |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |                                    |  |   |  |   |  |
| KIND MOD CODE: B<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____<br>The Contract/Order No. In Item 10A.   |  |                                    |  |   |  |   |  |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____  |  |                                    |  |   |  |   |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) _____   |  |                                    |  |   |  |   |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |   |  |   |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |                                    |  |   |  |   |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |                  |  |                                   |
|--|------------------|--|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print)                                    |                  | 16A. Name And Title Of Contracting Officer (Type or print)<br>DAVID EPSKAMP<br>EPSKAMPD@TACOM.ARMY.MIL (586)574-4295 |                                   |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)                         | 16C. Date Signed<br><br>2004FEB04 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                             | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-04-P-T151 <b>MOD/AMD</b> P00001 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> B & S TRANSPORT |   |                           |

SUPPLEMENTAL INFORMATION

The purpose of this modification is to reduce the quantity on the order by 11 each at the contractor's request.

As a result of this modification, the total price of the order is reduced by \$1930.50, from \$7371.00 to \$5440.50.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                    |   |             |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 3 of 4 |
|                    | PIIN/SIIN W56HZV-04-P-T151 MOD/AMD P00001 |             |

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MOD/AMD P00001

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT      |
|---------|--|----------|------|--------------|-------------|
| 0001AA  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>31</p> <p>NOUN: TIRE,PNEUMATIC,VEHI<br/>PRON: EH3AA845EH      PRON AMD: 03      ACRN: AA<br/>AMS CD: 060011</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>MILT4<br/>LEVEL PRESERVATION: Commercial<br/>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DOC      SUPPL<br/><u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u><br/>001   W56HZV3240U256   W45G19    J           2<br/><u>DEL REL CD</u>    <u>QUANTITY</u>      <u>DEL DATE</u><br/>001                   31                   20-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W45G19)    XR W390 RED RIVER MUNITIONS CTR<br/>HIGHWAY 82 WEST CL V TPF<br/>GATE 44 BLDG 184<br/>TEXARKANA                   TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-04-P-T151/0000</p> |          | EA   | \$ 175.50000 | \$ 5,440.50 |

PRODUCTION QUANTITY

EA

\$ 5,440.50

CONTRACT/DELIVERY ORDER NUMBER  
W56HZV-04-P-T151/0000

Name of Offeror or Contractor: B & S TRANSPORT

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> |    | OBLG STAT/<br><u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |    | CUMULATIVE<br><u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0001AA | EH3AA845EH                                  | AA | 2                               | \$ | 7,371.00            | \$ | -1,930.50                          | \$ | 5,440.50                    |
|        | 060011                                      |    |                                 |    |                     |    |                                    |    |                             |
|        |   |    |                                 |    | NET CHANGE          | \$ | -1,930.50                          |    |                             |

| SERVICE<br><u>NAME</u> | NET CHANGE<br><u>BY ACRN</u> |    | <u>ACCOUNTING CLASSIFICATION</u> |      |        | ACCOUNTING<br><u>STATION</u> |    | INCREASE/DECREASE<br><u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army                   | AA                           | 97 | X4930AC9D 6D                     | 26KB | S20113 | W56HZV                       | \$ | -1,930.50                          |
|                        |                              |    |                                  |      |        | NET CHANGE                   | \$ | -1,930.50                          |

|                       |    | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> |    | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |    | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 7,371.00                               | \$ | -1,930.50                                 | \$ | 5,440.50                              |